




CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
9/6/16	<p>AREA WEST OF SB#6 NEEDED MORE DIRT ADDED TO BOTTOM OF SILT FENCE AND COMPLETED.</p>
Responsible Party	AMEC FOSTER WHEELER
<p><i>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i></p>	
<div style="text-align: center;">  </div>	
Operator or Delegated Authority Signature	

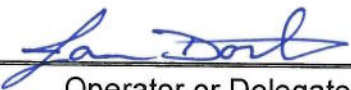
CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<p>9/8/16</p>	<p>ADDED + COMPACTED DIRT ALONG BOTTOM OF SILT FENCE. SHOWED SIGNS OF WASHING.</p>
<p>Responsible Party</p>	<p>AMEC FOSTER WHEELER</p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
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CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<p>9/27/16</p>	<p>ADD CHECK DAM BEHIND POND 3 ADD SEDIMENT BASIN IN AREA 2 EAST SIDE ADD MULCH AROUND WETLAND CROSSING # 2 ADD STAKES + STRAN BAILS FOR REINFORCEMENT IN AREA 4</p>
<p>Responsible Party</p>	<p>AMEC FOSTER WHEELER</p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
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CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<p>9/29/16 THRU 10/5/16</p>	<p>FIX S.F. THAT HAS BEEN BREACHED ADD STRAW BAILS FOR REINFORCEMENT. ADD + COMPACT DIRT TO BOTTOM OF SILT FENCE WHERE NEEDED. ADD BERM TO SEPERATE POND 1 FROM TRENCH. MAKE A DEFINED TRENCH W/A CHECK DAM BELOW POND 8. ADD CHECK DAM AT SOUTH WEST CORNER OF AREA-2. BUILD SEDIMENT POND SOUTH WEST AREA-1</p>
<p>Responsible Party</p>	<p>AMEC FOSTER WHEELER</p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
	
<p>Operator or Delegated Authority Signature</p>	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
10/12/16 thru 10/13/16	Fix silt fence where wash outs had occurred in the past, shovel silt back onto the correct side of the silt fence. Reinforce silt fence with straw bales and add and compact soil to the bottom of silt fence where needed. Restaple silt fence to reinforce it where necessary.
Responsible Party	Amec Foster Wheeler
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Karin Weisgold</i></p>	
Operator or Delegated Authority Signature	


CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
10/18/16 THRU 10/19/16	Restaple silt fence and add/compact soil at the bottom of the silt fence where necessary. Reinforce silt fence with straw bales where needed. Reinstalled silt fence around the first stream crossing.
Responsible Party	Amec Foster Wheeler
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Kevin Weissgold</i></p>	
Operator or Delegated Authority Signature	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
10/22/16	<p>Installed new sections of silt fence where needed and added/compacted soil at the bottom of silt fence. Removed piles of soil that were too high and too close to silt fence in order to lessen the risk of runoff breaching the fence.</p>
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Responsible Party	Amec Foster Wheeler
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
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CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<u>10/25/16</u>	<p>REPLACE SILT FENCE WHERE SMALL HOLE WERE. SEE DRAWING DATED 10/25/16</p>
Responsible Party	
<p><i>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i></p>	
	
Operator or Delegated Authority Signature	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<p>10/31/16-11/01/16</p>	<p>Removed pile of old wire fence debris off of silt fence. Reinstalled silt fence around the second stream crossing.</p>
<p>Responsible Party</p>	<p>AMEC Foster Wheeler</p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Kevin Weissgold</i></p>	
<p>Operator or Delegated Authority Signature</p>	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
11/15/2016	Replaced silt fence around soil stockpiles and repaired silt fence between areas 2 and 3 where a hole had developed in the fence
Responsible Party	AMEC Foster Wheeler
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><u>Kevin Weissgold</u></p> <p>Operator or Delegated Authority Signature</p>	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
11/18/2016	<p>Repaired silt fence where a washout had occurred in area 3 and removed a small amount of silt onto the correct side of the fence</p>
Responsible Party	AMEC Foster Wheeler
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Kevin Weissgold</i></p>	
Operator or Delegated Authority Signature	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
<p><u>12-13-16</u></p>	<p><i>Repaired gully on sediment pond basin and replaced matting, re-seeded and steamed per recommendation of GFI consultant. Completed on 12-14-16</i></p>
<p>Responsible Party</p>	<p><i>Ronnie D. Lynn AMIC F W</i></p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Ronnie D. Lynn RLD 05645</i></p>	
<p>Operator or Delegated Authority Signature</p>	

CORRECTIVE ACTION LOG

Correction Action Date	Description of Corrective Action
1-4-17	<p>1. Area east of #2 Crossing needs silt level shoulded down on 1/2 of silt fence.</p> <p>2. Area between area 2+3 about 12' wide on Rt side of Rd. needs shoulded down and fabric replaced.</p> <p>Completed on 1-4-17</p>
Responsible Party	<p><i>Ram D. Gyn</i> 1-4-17 RID 05645</p>
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
<p><i>Ram D. Gyn</i> 1-4-17</p>	
<p>Operator or Delegated Authority Signature RID 05645</p>	